

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1. DATE OF ORDER MAY 29 2008		2. CONTRACT NO. (If any) NRC-04-07-112		6. SHIP TO:	
3. ORDER NO. NRC-T010		4. REQUISITION/REFERENCE NO. RES-07-112		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharon Lim Mail Stop T-7-I-2 Washington, DC 20555				b. STREET ADDRESS	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20555
a. NAME OF CONTRACTOR DADE MOELLER & ASSOCIATES, INC.		f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1835 TERMINAL DR STE 200		d. CITY RICHLAND		e. STATE WA	f. ZIP CODE 993544958
9. ACCOUNTING AND APPROPRIATION DATA Attention NRC Accounting Office - See Block 17(b) for appropriation data. DUNS 928304120 FSS RES-C08-370		10. REQUISITIONING OFFICE RES			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO. N/A		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/1/2008	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS N/A	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Task Order #10 for Converting Remaining Regulatory Guides into Word Format Period of Performance: 5/29/08 - 12/1/08 Estimated Reimbursable Cost: \$85,013.24 Fixed Fee: \$5,100.79 Total Estimated Cost plus Fee (Ceiling): \$90,114.03 **Note to NRC Accounting Office** ACCOUNTING AND APPROPRIATION DATA \$90,114.03 previously obligated under the base contract (NRC-04-07-112) is to be transferred to this Task Order. 76015171277 N6332 252A 31X0200.760					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME Department of Interior / NBC NRCPayments@nbc.gov						
	b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue						
22. UNITED STATES OF AMERICA BY (Signature)		c. CITY Denver	d. STATE CO	e. ZIP CODE 80235-2230	\$90,114.03		17(i). GRAND TOTAL
				23. NAME (Typed) Stephen Pool Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 12 2008

ADM002

1. In accordance with contract **Clause G.4 2052.216-72 TASK ORDER PROCEDURES (OCT 1999)** Task Order NRC-T010 is hereby definitized. This effort shall be performed in accordance with the attached Statement of Work.
2. Task Order NRC-T010 shall be in effect from May 29, 2008 through December 1, 2008.
3. The cost ceiling for this order shall be \$90,114.03 of which \$85,013.24 represents estimated reimbursable costs and the amount of \$5,100.79 represents the fixed fee. This cost ceiling is a not to exceed amount. Any work undertaken by the contractor in excess of the cost ceiling is done at the contractor's risk.
4. The following individual is considered key personnel and as such is essential to the successful performance of the work under Task Order NRC-T010:

David Crowl

Key personnel shall not be removed from the effort under this task order without compliance with contract **Clause H.2 KEY PERSONNEL (JAN 1993)**.

5. Contacts for this task order:

Technical Monitor: John Ridgely
(301) 415-6555

Project Officer: John Ridgely
(301) 415-6555

Contract Specialist: Sharon M. Lim
(301) 415-6213

6. The issuance of Task Order NRC-T010 does not amend any of the terms and conditions of Contract No.: NRC-04-07-112.

ACCEPTANCE:

Kelly D. Cram

Signature

5-29-08

Date

Contract Specialist

Title